

SECRET

Copy 5 of 5
25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: [Redacted]

SUBJECT: [Redacted] - Travel Claim for Period
1-31 May 1956.

1. It is requested that subject employees 144.1 account be credited in the amount of 1500.00 to liquidate the balance of his advance account and that a check in the amount of \$569.72 be drawn in favor of [Redacted]. The check should be sent to Room 516, [Redacted] very to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$569.72.

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION R.F. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|--------------------------------|-------------------------|---------------|
| PCS/DCI/Proj.-637-56 | 6-1004-30-010 | 528 | 02.1 | \$569.72 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[Redacted]
Authorized Certifying Officer
Project Comptroller

Dist:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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